

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Cell phones - Irrigation & CAD (PW) Department – Payment of Cell phone charges Used by the S.O.s/P.S.s of Irrigation & CAD (PW) Department for the month of September 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 567**

**Dated 08-10-2012**

Read the following:-

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**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.6,162/- (Rupees Six thousand one hundred and sixty two only) towards the cell phone charges of the following Cell phones used by the Section Officers/P.S.s of this Department during the month of August - September 2012. ( 23 Aug 2012 to 14 Sep 2012.)

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9701379862	24.09.2012	Rs. 277.51	S.O. (T-IV)
2.	9701379863	24.09.2012	Rs. 247.45	S.O. (CA-III)
3.	9701379865	24.09.2012	Rs. 123.73	S.O. (T-II)
4.	9701379867	24.09.2012	Rs. 304.29	S.O. (T I)
5.	9701379868	24.09.2012	Rs. 153.54	S.O. (Gen II)
6.	9701379870	24.09.2012	Rs. 263.18	S.O. (LA IV)
7.	9701379871	24.09.2012	Rs. 412.72	S.O. (T-III)
8.	9701379872	24.09.2012	Rs. 211.33	S.O. (R-I)
9.	9701379873	24.09.2012	Rs. 254.48	S.O. (Gen I)
10.	9701379874	24.09.2012	Rs. 486.45	S.O. (LA II)
11.	9701379893	24.09.2012	Rs. 00	S.O. (LA III)
12.	9701379894	24.09.2012	Rs. 182.14	S.O. (CA-II)
13.	9701379895	24.09.2012	Rs. 196.08	S.O. (R-II)
14.	9701379896	24.09.2012	Rs. 206.29	S.O. (Reforms)
15.	9701379897	24.09.2012	Rs. 226.85	S.O. (T-V)
16.	9701379921	24.09.2012	Rs. 253.08	S.O. R-III)
17.	9701379923	24.09.2012	Rs. 418.98	S.O. (LA I)
18.	9701379925	24.09.2012	Rs. 68.47	S.O. (CA-I)
19.	9701379926	24.09.2012	Rs. 285.66	S.O. (Gen III)
20.	9701379927	24.09.2012	Rs. 312.13	S.O. (OP-Claims)
21.	9701379928	24.09.2012	Rs. 163.62	S.O. (PW-OP)
22.	9701379929	24.09.2012	Rs. 218.65	S.O. (IS)
23.	9701379930	24.09.2012	Rs. 488.03	S.O. (P&B)
24.	9701379931	24.09.2012	Rs. 98.35	P.S. (RS)
25.	9701379932	24.09.2012	Rs. 308.99	P.S. (PS)

Total Rs, 6,162-00  
( Rupees Six thousand one hundred and sixty two only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat -(25) Irrigation & CAD (PW) Department – 130 Office Expenses –131 S.P.T. Charges".

3. The Irrigation & CAD ( OP Claims) Department shall draw an account payee cheque in favour of " **M/S Bharti Airtel Ltd** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**A.BHASKARA RAO  
DEPUTY SECRETARY TO GOVERNMENT(FAC)**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**